

## APPENDIX 1

### Appendix 1 – Open Debt Report - £5k to £50k ASC June 2022

SAP ref	Reason for write off	Total
SF00080830	Debtor is deceased and there is no likely settlement from the estate or next of kin	£22,847.48
SF00227439	Debtor is deceased and there is no likely settlement from the estate or next of kin	£3,000.00
SF00884795	Debtor is deceased and there is no likely settlement from the estate or next of kin	£4,428.97
SF00252102	Debtor is deceased and there is no likely settlement from the estate or next of kin	£19,226.95
SF00027771	There has been a negotiated settlement	£5,271.50
SF00286490	Debtor is deceased and there is no likely settlement from the estate or next of kin	£9,080.80
SF00139502	Debt is time barred	£7,052.57
SF00281805	Debt is time barred	£7,169.11
SF00303109	Debtor is deceased and there is no likely settlement from the estate or next of kin	£28,334.57
<b>Grand Total</b>		<b>£106,411.95</b>

Reasons for write off	No. of Accounts	Accumulated Balance
Debt is time barred	2	£14,221.68
Debt is uneconomic to collect	0	£0.00
Debtor deceased; no likely settlement	6	£86,918.77
Debt cannot be substantiated	0	£0.00
Negotiated Settlement	1	£5,271.50